

THE PERKIN-ELMER CORPORATION

895/6

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 555	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 1-10-55	QUOTE NO. 2332	NO. INV. 3	DATE RECEIVED 1-10-55	DATE ENTERED 1-20-55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24033 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 47007 INVOICE DATE 1-27-56 DATE SHIPPED 1-27-56	
BILL TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA AIR EXPRESS		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR- TIAL X COMPLETE CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO. QUAN. SHIPPED AMOUNT
2	6	111-0907	1-20-1	MANUFACTURE TYPE A WINDOWS PER DRAWING	\$348.00	\$2,088.00 ✓
3	3	111-0908	"	MANUFACTURE WINDOWS PER DRAWINGS TYPE B	439.00	1,317.00 ✓
4	1	111-0909	"	MANUFACTURE WINDOWS PER DRAWING TYPE C	324.00	324.00 ✓
5	2	111-0910	"	MANUFACTURE WINDOWS PER DRAWING TYPE D	329.00	658.00 ✓
6	2	111-0911	"	MANUFACTURE WINDOWS PER DRAWING TYPE E	255.00	510.00 ✓
7	2	111-0912	"	MANUFACTURE WINDOWS PER DRAWING TYPE F	428.00	856.00 ✓
P. PAYMENTS RECEIVED ON INV. 46032 & 46658 \$41,426.29 ✓ 24033 LESS AMOUNTS RECEIVED ON INV. 46247 9,158.00 ✓ (\$32,268.29) ✓					AMOUNT DUE ON THIS INVOICE -0- APPROVING OFFICER FEB/28 1956 3/20/56 TIFYING OFFICER PLEASE PAY LAST AMOUNT	

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A